

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of December, 2008 - Sanctioned - Orders - Issued.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP)
DEPARTMENT**

G.O.Rt.No.
2009

Dated: 08-01-

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No.APSCSCL/PB/December/2008, dated.05.01.2009.

ORDER :

Sanction is accorded for payment of an amount of Rs. 31,878/- (Rupees Thirty one thousand eight hundred and seventy eight only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of November, 2008 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to: The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	160 Ltrs	9126-50	Dy Secretary to Govt.
2.	AAP 7065	10 Ltrs	360-80	Office use
3	AP9AX 567	200 Ltrs	7502-80	Prl.Secretary(IRR)
4.	AP9AR 5300	194 Ltrs	7451-77	Spl.Secretary to Govt.,
5.	AP9E 5661(Auto)	18 Ltrs,	1115-80	Auto Office Use
6.	AP9E 7875	80 Ltrs.	4842-50	Jt.Secretary(Tech) to
Govt	7.	APR 4502	45 Ltrs	<u>1677-85</u> Dy.Secretary(GK) to Govt.
		Total	<u>Rs.31,878-02</u>	Rounded to Rs. 31,878/-

(Rupees Thirty-one thousand eight hundred and seventy eight only)

SECTION OFFICER